

Purchase Order Receipt Listing

Tuesday, March 17, 2015 2:02:56 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO27509 Receipt Dates from 3/17/2015 to 3/17/2015 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID Vendor Name VC-MET001 Metaux Castle											
PO27509	3		M303B0.750X1.500 f	f	3/18/2015	3/17/2015	12.2292	\$56.63	0.0000	0	\$692.49
CAD	No		303 BAR .750" X 1.500"	f	12.0000	DCUSER		\$692.49	0.0000	0	
			m131807								
	5		71401-45		3/6/2015	3/17/2015	1.0000	\$0.00	0.0000	0	\$0.00
	No		PROCUREMENT QUALITY CLAUSES		1.0000	DCUSER		\$0.00	0.0000	0	
			m131807								
Total Received Quantity:											13.2292
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$692.49
Total Balance Due Quantity:											0.0000



Castle Metals®

A. M. Castle & Co.

BORDEREAU DE MARCHANDISES
CERTIFICAT DE CONFORMITE

Page 1 of 2

No de Formulaire d'Emballage / Shipment No: 2537672

Expédié de / Ship From:	Vendu à / Sold To:	Expédié à / Ship To:	Livré à / Deliver To:	
A. M. Castle & Co. (Canada) Inc. MONTREAL - CASTLE METALS 835-SELKIRK AVENUE POINTE CLAIRE, QUEBEC H9R 3S2	DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA	DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CAN	DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA	
Date d'expédition / Date Shipped	F.O.B.	Modalités de transport / Freight Terms	Transporteur / Carrier	No du Bon de connaissance / BOL No
16-MAR-2015	ORIGIN	Prepaid	MANITOULIN	2537672-2

Détails d'expédition / Shipment Details				Destination finale / Final Destination Branch - MON			
N° de commande / Order No	N° de ligne Line No	N° d'article / Item No	Description				
3783866	1	62207.BO	0.7500.1.5000.FLAT.303.STAINLESS.HR.ANN.PICKLED.132.0000-1 56.0000 SPECIFICATIONS: ASTM A582 ALL PAPERWORK MUST FOLLOW ORDER / CUSTOMER MUST RECEIVE AT TIME OF DELIVERY ALL MATERIAL MUST HAVE IDENTIFYING MARKINGS EX:HEAT #S FORWARD COPY OF P/S TO COLLEEN (MONTREAL) Email P/s and certs to: clavoie@dataero.com				
N° de bon de commande / Purchase Order No		N ^{bre} de pièces / Part Number	Qté commandée / Ordered Qty		Qté Facturée / Invoice Qty		
27509			45.96 LBS		12.2292 FT		
Détails / Details							
N° de livraison / Delivery No :	Usine / Mill	No de coulée / Heat Number	Code méc / Mech Id	Qty or PCS	Largeur / Width (IN)	Longueur / Length (IN)	Qté expédiée/ Shipped Qty(LBS)

805-03-17

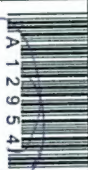


Castle Metals®

A. M. Castle & Co.

BORDEREAU DE MARCHANDISES
CERTIFICAT DE CONFORMITE

Page 2 of 2

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<p>Ces marchandises/technologies sont sujettes aux règlements de l'Export Administration et du département d'état des Etats-Unis. Si elles ont été exportées, elles doivent se conformer à ces règlements. Toute modification du contrat de transport contraire aux lois des Etats-Unis est interdite.</p> <p>These commodities/technologies are subject to US Export Administration & US State Dept. Regulations and, if intended for export, were/are exported thereunder. Diversion contrary to US Law is Prohibited.</p> <p>Nous certifions par la présente que le matériel couvert par cette certification est conforme aux spécifications susmentionnées et aux exigences applicables pour le matériel. Y compris toute spécification faisant partie de la description. Les rapports d'essai sont archivés pour fins de consultation. Toute requête concernant du matériel défectueux sera rejetée à moins qu'elle ne soit faite par écrit à A. M. Castle & Co. dans les 60 jours suivant la livraison. Le matériel coupé sur mesure ou coupé par le client ne peut être retourné pour crédit.</p> <p>We hereby certify the material covered by this certification conforms in accordance with the above specifications and has been found to meet the applicable requirements for the material, including any specifications forming a part of the description. Test reports are on file subject to examination. All claims for defective material are waived unless made in writing to A.M. Castle & Co. within 60 days of the shipment. Material cut to the correct size, or material cut by the customer cannot be returned for credit.</p> <p>Ce matériel a été reçu et inspecté par</p> <p>Reviewed by Authorized Castle Metals Representative:</p>				
		Date:	Name:	



16 MARS 2015

[Signature]



Certificate of Test

Cert Date: 12/28/14



S
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T
O
FRY STEEL COMPANY
13325 MOLETTE ST
SANTA FE SPRINGS, CA 90670

S
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O
FRY STEEL COMPANY
13325 MOLETTE ST
SANTA FE SPRINGS, CA 90670

CIL ORDER NO.
P5-18557-4-01

HEAT NO.
A12954

CIL INSIDE SALES REP.
L HINMAN

SHIPPED FROM
SOLVAY, NY USA

CUSTOMER P.O.
48166-4/S28830

CUSTOMER PART NO.
S28830

QUANTITY SHIPPED 1629 LBS. 1 BDL

DESCRIPTION OF MATERIAL

CRU 303 HR AP
AMS-3640-U TYPE 1 (EX FIN) ASTM-A484-13A 1.500 X .750 FLAT
QQS-763-C COND A QQS-764-B (OBSOLETE) (COND A) MIL-S-7720-A

DAS
14
9-89

CHEMICAL ANALYSIS

C	MN	P	S	SI	NI	CR	MO	CU	CB	TA
.052	1.71	.028	.200	.55	9.39	17.64	.31	.41	.100	.002

AS SHIPPED PROPERTIES

HARDNESS
BHN 160/162

LONGITUDINAL
TENSILE PSI 89,160
YLD. 2% PSI 39,870
% ELONG4D 53.7
RED/AREA% 66.2
MACRO-ACCEPTABLE

FRY STEEL CO. CERTIFIES THAT THIS IS
A TRUE COPY OF THE ORIGINAL MILL TEST
REPORT NOW ON FILE
RECEIVED AND INSPECTED

DEC 30 2014

BY
CHIP SANDOVAL - Q.S. MANAGER

THANK YOU FOR SELECTING A QUALITY PRODUCT MANUFACTURED WITH PRIDE AT CRUCIBLE INDUSTRIES LLC LOCATED IN SOLVAY, NY 13209, USA. ALL MELTING DONE IN USA. WE PROVIDE MATERIAL THAT IS FREE FROM MERCURY CONTAMINATION AND RADIATION AT THE TIME OF SHIPMENT. NO WELD REPAIR IS DONE. CRUCIBLE INDUSTRIES LLC HOLDS A CERTIFICATE OF REGISTRATION TO ISO 9001:2008, PRESSURE EQUIPMENT DIRECTIVE (PED) 97/23/EC 7/2 ANNEX 1, PARAGRAPH 4.3 AND WORKS UNDER THE GUIDELINES OF NCA 3800 USING QP MANUAL DATED 8/15/13. WE ARE COMPLIANT WITH EU DIRECTIVE 2002/95/EC (ROHS), REACH, EN 10204 2004 3.1, AND DFARS 252.225.7001, 7002, 7008, 7009 MATERIAL IS OF NAFTA ORIGIN. MATERIAL TESTING IS PERFORMED ON A PROLONGATION OF THE BAR, IN COMPLIANCE WITH INDUSTRY STANDARDS ASTM A370, E8, E10, E18, E23, E45, E112, E381, E604, E572, E1019, ANDE1086. THE RECORDING OF FALSE, FICTITIOUS OR FRAUDULENT STATEMENTS ON THIS DOCUMENT MAY BE PUNISHED AS A FELONY UNDER FEDERAL STATUTES, INCLUDING FEDERAL LAW, TITLE 18, CHAPTER 47. PRODUCTS, TECHNICAL DATA, TECHNOLOGY, AND SERVICES OF CRUCIBLE INDUSTRIES LLC ARE SUBJECT TO U.S. EXPORT CONTROLS UNDER THE APPLICABLE LAWS AND REGULATIONS OF THE UNITED STATES.

THE ABOVE MATERIAL WAS MANUFACTURED AND TESTED ACCORDANCE WITH ABOVE SPECIFICATIONS AND IS IN CONFORMANCE WITH THE SPECIFICATION REQUIREMENTS.

CRUCIBLE INDUSTRIES LLC

CERTIFIED BY

WILLIAM MASTROE - MANAGER OF QUALITY AND PROCESS ENGINEERING

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M303
DATE: 15/03/19

PO / BATCH NO.: 27509/M31807

MATERIAL CERT REC'D: yes
QUANTITY RECEIVED: 12'
QUANTITY INSPECTED: 12'
QUANTITY REJECTED: _____

THICKNESS ORDERED: .750 X 1.500
THICKNESS RECEIVED: .750 X 1.500
SHEET SIZE ORDERED: _____
SHEET SIZE RECEIVED: _____

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="checkbox"/> N <input checked="" type="checkbox"/>	
CORRECT FINISH	Y <input checked="" type="checkbox"/> N <input checked="" type="checkbox"/>	
CORROSION	Y <input checked="" type="checkbox"/> N <input checked="" type="checkbox"/>	
CORRECT GRAIN DIRECTION	Y <input checked="" type="checkbox"/> N <input checked="" type="checkbox"/>	
CORRECT MATERIAL	Y <input checked="" type="checkbox"/> N <input checked="" type="checkbox"/>	
CORRECT THICKNESS	Y <input checked="" type="checkbox"/> N <input checked="" type="checkbox"/>	
PHOTO REQUIRED	Y <input checked="" type="checkbox"/> N <input checked="" type="checkbox"/>	
CORRECT MATERIAL	Y <input checked="" type="checkbox"/> N <input checked="" type="checkbox"/>	
CORRECT REF # TO LINK CERT	Y <input checked="" type="checkbox"/> N <input checked="" type="checkbox"/>	
CORRECT MATERIAL IDENTIFICATION	Y <input checked="" type="checkbox"/> N <input checked="" type="checkbox"/>	
CORRECT M# ON THE MATERIAL	Y <input checked="" type="checkbox"/> N <input checked="" type="checkbox"/>	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input checked="" type="checkbox"/> N <input checked="" type="checkbox"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input checked="" type="checkbox"/> N <input checked="" type="checkbox"/>	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK.
RECORD RESULTS BELOW

	HRC	HRB	DUR A	DUR D
TYPE OF MATERIAL				
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>DAS 14</u> DATE: <u>15/03/19</u>	SIGNED OFF BY: _____ DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO27509

Purchase Order Date 2/20/2015

PO Print Date 2/20/2015

Page Number 2 of 3

Order From : VC-MET001
METAUX CASTLE
A.M. CASTLE & CO. (CANADA) INC. - C/O 910720
P.O. BOX 4090 STN A
TORONTO, ON M5W OE9
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 514 694 9575

Ship To Contact
Ship To Phone
Ship Via: VENDOR'S TRUCK
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 10
Currency CAD
FOB FCA - (Free Carrier)

3	M303B0.750X1.500	303 BAR .750" X 1.500"	3/6/2015 Yes 3/6/2015	12.00 f	\$70.80	\$849.60
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MATERIAL: AISI 303 SS BAR AS PER ASTM A582
NOTE: AISI 304/316 NOT ACCEPTABLE

SP15-03-17

Line Total: \$849.60

4	M304B0.625X3.000	304 BAR .625 X 3.00	2/27/2015 Yes 2/27/2015	12.00	\$29.50	\$354.00
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MATERIAL: AISI 304/316 SS BAR OR AISI 304/316 SS PLATE
AS PER ASTM A276 OR ASTM A240

NOTE: AISI 303 NOT ACCEPTABLE

15/03/02-50

Line Total: \$354.00

Note:

2/20/2015

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO27509**

Purchase Order Date 2/20/2015

PO Print Date 2/20/2015

Page Number 3 of 3

Order From : VC-MET001
METAUX CASTLE
A.M. CASTLE & CO. (CANADA) INC. - C/O 910720
P.O. BOX 4090 STN A
TORONTO, ON M5W OE9
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 514 694 9575

Ship To Contact
Ship To Phone

Ship Via: VENDOR'S TRUCK
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 10
Currency CAD
FOB FCA - (Free Carrier)

5	71401-45	PROCUREMENT QUALITY CLAUSES	3/6/2015	1.00	\$0.00	\$0.00
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Procurement Quality Clauses
A005 right of entry
A012 chemical and physical test report
A016 personnel qualification
A017 raw material identification (as applicable)
A026 certification of material conformance
A041 quality management system
A042 dart notification by supplier
A043 retention of quality documents

No
3/6/2015

Sp 15-03-17.

Line Total: \$0.00

PO Total: \$2,160.60

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 2/20/2015